

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY: 26001 CITY OF SIGNAL HILL | | | | | | | | | | | | | | |
|---|----------------|-----------------------|----------|---------------|---------------------|--------------------|-----------------------|---------------|--------------------|-------------------------|----------------------|-------------|--|--|
| PASS THROUGH | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | |
| | | | | | | | | | | | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | (a) | AB1290 | \$33676 ANNUAL GROWTH | | (b) | | \$34186(a) | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX | FACILITIES TAX | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES TAX | FACILITIES TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | | |
| 26002 SIGNAL HILL - PROJ. # 1 | 0.00 0.00 | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 23,326.32 | 0.00 0.00 | 0.00 | 23,326.32 | 0.00 | 0.00 | 23,326.32 | | |
| CURRENT YEAR (2013-14) TOTAL (A) | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$23,326.32 | \$0.00 \$0.00 | \$0.00 | \$23,326.32 | \$0.00 | \$0.00 | \$23,326.32 | | |

| PASS THROUGH | | | | | | | | | | | | | | | | |
|--------------------------------|--------------|--------|-----------------------|--------|----------|---------------|-------------------------------|-----------------------|---------------|------------|--------|---------------|------------------------------|--|--|---------------|
| | NEGOTIATED | | | | | STATUTORY | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | | AB1290 | | \$33676 ANNUAL GROWTH | | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX | FACILITIES | TAX | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | | | NET TOTAL |
| 26002 SIGNAL HILL - PROJ. # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (11,999.36) | 0.00 | 0.00 | 0.00 | (11,999.36) | | | (11,999.36) |
| PRIOR YEAR (2012-13) TOTAL (B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$11,999.36) | \$0.00 | \$0.00 | \$0.00 | (\$11,999.36) | | | (\$11,999.36) |

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| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,326.96 | \$0.00 | \$0.00 | \$0.00 | \$11,326.96 | \$0.00 | \$0.00 | \$11,326.96 |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|-------------|--------|--------|--------|-------------|--------|--------|-------------|

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|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|-----------|------|------|-----------|
| ALLOCATED/DISTRIBUTED | | | | | | | 0.00 | | | | | | 11,326.96 | 0.00 | 0.00 | 11,326.96 |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|-----------|------|------|-----------|

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|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|
| BALANCE DUE | | | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|